

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Payment of Rs.16,932/- (Rupees Sixteen thousand nine hundred and thirty two only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in C-Block, GAD., for the period from 01.09.2014 to 30.09.2014–Sanctioned–Orders–Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

---

G.O.Rt.No. 859

Dated 16<sup>th</sup> October, 2014

Read the following :-

- 1) Govt.Letter No.67/OP.III/2014-1, Genl.Admn.(OP.III) Dept., dated 25.07.2014.
- 2) From M/s.Digi Tech Services, Hyderabad Invoice No. 276/14-15, dated 30.09.2014.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for the payment of Rs.16,932/- (Rupees Sixteen thousand nine hundred and thirty two only) to M/s. Digi Tech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in C-Block, GAD., vide reference 1<sup>st</sup> read above for the period from 01.09.2014 to 30.09.2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the M/s.Digi Tech Services, Hyderabad, bearing Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.

4. This order issues with the concurrence of Finance (Expr.GAD.1) Dept., vide their U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Digi Tech Services, Hyderabad  
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER